



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AHDD&F Deptt. – Copy Printer Model No.F3131270472 –Purchase of Ink cartridges and Master roll paper from M/S. Signy Technologies Pvt. Ltd., Hyderabad (authorized dealer for Ricoh India Ltd., Hyderabad) – Bill for Rs.7534/-- sanctioned – orders issued- Reg.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt.)No. 67**

**Date:06 .02.2009.**

Read the following:

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Letter No.2389/OP/A(3)/2008, Dated:03.02.2009.
3. From the Ricoh India Ltd., Hyderabad, Letter dated:03-02-2009.
4. From Signy Technologies Pvt. Ltd., Hyderabad, Credit Bill dated:03-02-2009.

**ORDER**

Sanction is hereby accorded to incur an expenditure of **Rs.7534/-**(Rupees Seven thousand Five Hundred and Thirty Four only) towards purchase of **Ink cartridges and Master Roll paper for Copy Printer Model No.F3131270472** of this Department from M/s. Signy Technologies Pvt. Ltd. Hyderabad who is appointed as authorized dealer for Ricoh India Ltd., Hyderabad.

2. The expenditure sanctioned in para one above shall be debited to “3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt –130-Office Expenses-131-Utility Payment” and the amount shall be paid to **M/s. Signy Technologies Pvt. Ltd., Hyderabad.**
3. This order does not require the concurrence of Finance Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Signy Technologies Pvt. Ltd.,  
4-8-148, Gowliguda, Hyderabad –500012.

**Copy to:-**

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER